

TAXINVOICE

Invoice No: 334
Invoice Date: 2023-12-28
Due Date: 2024-01-27

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Ambawadi, Ahmedabad,
Gujarat 380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	50	75000.00	18	88500.00
Switches	8536	100	100	10000.00	18	11800.00
Sockets	8536	150	50	7500.00	18	8850.00
				Total Taxable Value	92500.00	
				Subtotal	109150.00	
				Discount	4600	
				Total	104550.00	
				Amount Paid	0.00	
				Balance Due	Rs 104550.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

